

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Home (Printing, Stationery & Stores Purchase Department) – Budget Release Order issued for an amount of ₹ 1,76,58,000/- (Rupees One crore seventy six lakhs and fifty eight thousand only) under Non-Plan from the Budget Estimates Provision 2013-14 – Administrative Sanction – Accorded - Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 2162

Dated 12-11-2013.

Read :-

1. From the Commissioner of Printing, Stationery & Stores Purchase, Rc.No.245/SK-1/2011-12, dt. 25-10-2013.
2. G.O.Rt.No.3939, Finance (Expr.Home & Law) Department, dated: 08.11.2013.

ORDER :

In the reference 1st read above, the Commissioner (Printing) has requested to release an amount of ₹ 1,76,58,000/- (Rupees One crore seventy six lakhs and fifty eight thousand only) towards the cost of 1,62,000 nos. of indelible ink phials keeping in view the interim orders of the Hon'ble High Court dated 24-4-2012 in W.P.M.P.No.11088 of 2012 in W.P.No.8773 of 2012 filed by M/s. O.S.S. Laboratories and to avoid Contempt Case No.1311/2013, dated 27-9-2013.

2. In the G.O. 2nd read above, Budget Release Order was issued for an amount of ₹ 1,76,58,000/- (Rupees One crore seventy six lakhs and fifty eight thousand only) under Non-Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase in relaxation of quarterly regulation orders towards cost of 1,62,000 nos of indelible ink phials to the Printing, Stationery & Stores Purchase Department, subject to condition that the Commissioner of Printing, Stationery & Stores Purchase shall prepare the delivery schedule for the material in consultation with the State Election Commission/Chief Electoral Officer, A.P., and the payment must be linked with the delivery schedule. Further, the delivery must be contingent on the Quality Certification by the authorized agency which is acceptable to the State Election Commission/ Chief Electoral Officer.

3. Accordingly, Government hereby accord Administrative Sanction for an amount of ₹ 1,76,58,000/- (Rupees One crore seventy six lakhs and fifty eight thousand only) under Non-Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase in relaxation of quarterly regulation orders towards cost of 1, 62,000 nos of indelible ink phials to the Printing, Stationery & Stores Purchase Department subject to condition stipulated at Para (1) above.

4. The amount sanctioned in Para (2) above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)									
Sl. No	Head of Account	Charged/ Voted	Provision in B.E. 13-14	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 13-14	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Purchase and Supply of Stationary Stores Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1.	2058-00-101-00-04-210-211	V	4,70,40	--	--	4,70,40	--	1,76,58	2,93,82
Total			4,70,40	--	--	4,70,40	--	1,76,58	2,93,82

(p.t.o.)

-:2:-

5, The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (Exp.Home.II) Department, vide their U.O.No.485/Exp.Home.II/2013, dated 09-11-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PRABHAKAR D.THOMAS,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To

The Commissioner of Printing, Stationery & Stores Purchase,
A.P., Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries Accounts, A.P., Hyderabad.

The Director of Works and Accounts, A.P., Hyderabad.

The Pay & Account Officer, A.P., Hyderabad.

Copy to:-

The Finance (Exp. Home & Law) Department.
SF/SC.

//FORWAR DED::BY ORDER//

SECTION OFFICER